

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

)	
In re:)	Chapter 11
)	
JOANN INC., <i>et al.</i> , ¹)	Case No. 25-10068 (CTG)
)	
Debtors.)	(Jointly Administered)
)	
)	Related Docket No. []

**ORDER GRANTING FINAL APPLICATION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE
PERIOD FROM JANUARY 31, 2025 THROUGH JULY 16, 2025**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), as counsel for the official committee of unsecured creditors (the “Committee”) in the above-captioned cases, filed its *Final Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Official Committee of Unsecured Creditors for the Period from January 31, 2025 through July 16, 2025* (the “Final Fee Application”). The Court has reviewed the Final Fee Application; and the U.S. Trustee having reviewed the Final Fee Application and provided informal comments with respect to the Final Fee Application finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Final Fee Application, and any hearing on the Final Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Final Fee Application. Accordingly, it is hereby

¹ The Debtors in these chapter 11 cases are: JOANN Inc.; Needle Holdings LLC; Jo-Ann Stores, LLC; Creative Tech Solutions LLC; Creativebug, LLC; WeaveUp, Inc.; JAS Aviation, LLC; joann.com, LLC; JOANN Ditto Holdings Inc.; Dittopatterns LLC; JOANN Holdings 1, LLC; JOANN Holdings 2, LLC; and Jo-Ann Stores Support Center, Inc.

ORDERED that the Final Fee Application is GRANTED, on a final basis. The Debtors in the above cases shall pay to PSZJ the sum of \$449,030.50, plus \$20,000.00 for an estimate of fees incurred post-effective date, for an aggregate sum of \$469,030.50 as compensation for necessary professional services rendered, and actual and necessary expenses in the amount of \$5,255.92 for a total of \$474,286.42 for services rendered and disbursements incurred by PSZJ for the period January 31, 2025 through July 16, 2025, less any amounts previously paid in connection with the Monthly Fee Statements.

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.